

BID NO.: 8027-0/17

**OPENING: 2:00 P.M.
October 12, 2011**

MIAMI-DADE COUNTY, FLORIDA
I N V I T A T I O N
T O B I D

TITLE:

**AIRFIELD GUIDANCE SIGNS, SERIES L-858,
AND REPLACEMENT PARTS**

THE FOLLOWING ARE REQUIREMENTS OF THIS BID, AS NOTED BELOW:

BID DEPOSIT AND PERFORMANCE BOND:	N/A
CATALOGUE AND LISTS:	N/A
CERTIFICATIONS:	SEE SECTION 2, PARAGRAPH 2.14
EQUIPMENT LIST:	N/A
EXPEDITED PURCHASING PROGRAM (EPP)	N/A
INDEMNIFICATION/INSURANCE:	N/A
LIVING WAGE:	N/A
PRE-BID CONFERENCE/WALK-THRU:	N/A
SMALL BUSINESS ENTERPRISE MEASURE:	SEE SECTION 2, PARAGRAPH 2.2
SAMPLES/INFORMATION SHEETS:	SEE SECTION 2, PARAGRAPH 2.27
SECTION 3 - MDHA:	N/A
SITE VISIT/AFFIDAVIT:	N/A
USER ACCESS PROGRAM:	N/A
WRITTEN WARRANTY:	SEE SECTION 2, PARAGRAPH 2.19

FOR INFORMATION CONTACT:

**Thelma L. Rodriguez via phone at 305-375-4252, or via e-mail at
trodrig@miamidade.gov**

**MIAMI-DADE COUNTY
DEPARTMENT OF PROCUREMENT MANAGEMENT**

**FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON
PAGE 25 OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR
INELIGIBLE FOR LOCAL PREFERENCE**

**FAILURE TO SIGN PAGE 25 OF SECTION 4, BID SUBMITTAL FORM WILL RENDER YOUR
BID NON-RESPONSIVE**



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number: 8027-0/17

Title: Airfield Guidance Signs, Series L-858, and Replacement Parts

Procurement Contracting Officer 1: Thelma L. Rodriguez

Bids will be accepted until 2:00 p.m. on October 12, 2011

Bids will be publicly opened. The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format please call 305-375-5278.

Instructions: The Clerk of the Board business hours are 8:00am to 4:30pm, Monday through Friday. Additionally, the Clerk of the Board is closed on holidays observed by the County. Each Bid submitted to the Clerk of the Board shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and two copies of the Bid Submittal, plus attachments if applicable.

All Bids received time and date stamped by the Clerk of the Board prior to the bid submittal deadline shall be accepted as timely submitted. The circumstances surrounding all bids received and time stamped by the Clerk of the Board after the bid submittal deadline will be evaluated by the procuring department, in consultation with the County Attorney's Office, to determine whether the bid will be accepted as timely.

NOTICE TO ALL BIDDERS:

- **FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.**
- **THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY VENDOR RESPONDING TO THIS SOLICITATION**

SECTION 1

GENERAL TERMS AND CONDITIONS

1.1. DEFINITIONS

Bid – shall refer to any offer(s) submitted in response to this solicitation.

Bidder – shall refer to anyone submitting a Bid in response to this solicitation.

Bid Solicitation – shall mean this solicitation documentation, including any and all addenda.

Bid Submittal Form – defines the requirement of items to be purchased, and must be completed and submitted with Bid. The Bidder should indicate its name in the appropriate space on each page.

County – shall refer to Miami-Dade County, Florida

DPM – shall refer to Miami-Dade County's Department of Procurement Management.

Enrolled Vendor – shall refer to a firm that has completed the necessary documentation in order to receive Bid notifications from the County.

Registered Vendor – shall refer to a firm that has completed the Miami-Dade County Business Entity Registration Application and has satisfied all requirements to enter into business agreements with the County.

The Vendor Registration Package – shall refer to the Business Entity Registration Application.

For additional information about on-line vendor enrollment or vendor registration contact the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128, Phone 305-375-5773. Vendors can enroll online and obtain forms to register by visiting our web site at www.miamidade.gov/dpm

1.2. INSTRUCTIONS TO BIDDERS

A. Bidder Qualification

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the Bid Solicitation are encouraged to submit Bids. Vendors may enroll with the County to be included on a notification list for selected categories of goods and services. To be eligible for award of a contract (including small purchase orders), Bidders must become a Registered Vendor. Only Registered Vendors can be awarded County contracts. Vendors are required to register with the County by contacting the Vendor Assistance Unit. The County endeavors to obtain the participation of all qualified small business enterprises. For information and to apply for certification, contact the Department of Small Business Development at 111 N.W. 1 Street, 19th Floor, Miami, FL 33128-1900, or telephone at 305-375-3111. County employees and board members wishing to do business with the County are referred to Section 2-11.1 of the Miami-Dade County Code relating to Conflict of Interest and Code of Ethics.

B. Vendor Registration

To be recommended for award the County requires that vendors complete a Miami-Dade County Vendor Registration Package. Effective June 1, 2008, a new Vendor Registration Package, including a Uniform Affidavit Packet (Affidavit form), must be completed by vendors and returned to the Department of Procurement Management (DPM), Vendor Assistance Unit, within fourteen (14) days of notification of the intent to recommend for award. In the event the Vendor Registration Package is not properly completed and returned within the specified time, the County may in its sole discretion, award to the next lowest responsive, responsible Bidder. The Bidder is responsible for obtaining the Vendor Registration Package, including all affidavits by downloading from the DPM website at www.miamidade.gov or from the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128.

Bidders are required to affirm that all information submitted with the Vendor Registration Package is current, complete and accurate, at the time they submit a response to a Bid Solicitation, by completing the provided Affirmation of Vendor Affidavit form.

In becoming a Registered Vendor with Miami-Dade County, the vendor confirms its knowledge of and commitment to comply with the following:

1. **Miami-Dade County Ownership Disclosure Affidavit**
(Sec. 2-8.1 of the County Code)

2. **Miami-Dade County Employment Disclosure Affidavit**
(County Ordinance No. 90-133, amending Sections 2-8.1(d)(2) of the County Code)
3. **Miami-Dade County Employment Drug-free Workplace Certification**
(Section 2-8.1.2(b) of the County Code)
4. **Miami-Dade Disability and Nondiscrimination Affidavit**
(Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-386-95)
5. **Miami-Dade County Debarment Disclosure Affidavit**
(Section 10.38 of the County Code)
6. **Miami-Dade County Vendor Obligation to County Affidavit**
(Section 2-8.1 of the County Code)
7. **Miami-Dade County Code of Business Ethics Affidavit**
(Article 1, Section 2-8.1(f) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)
8. **Miami-Dade County Family Leave Affidavit**
(Article V of Chapter 11 of the County Code)
9. **Miami-Dade County Living Wage Affidavit**
(Section 2-8.9 of the County Code)
10. **Miami-Dade County Domestic Leave and Reporting Affidavit**
(Article 8, Section 11A-60 11A-67 of the County Code)
11. **Subcontracting Practices**
(Ordinance 97-35)
12. **Subcontractor /Supplier Listing**
(Ordinance 97-104)
13. **Environmentally Acceptable Packaging**
Resolution (R-730-92)
14. **W-9 and 8100 Forms**
The vendor must furnish these forms as required by the Internal Revenue Service.
15. **Social Security Number**
In order to establish a file for your firm, you must provide your firm's Federal Employer Identification Number (FEIN). If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes your "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that DPM requests the Social Security Number for the following purposes:
 - Identification of individual account records
 - To make payments to individual/vendor for goods and services provided to Miami-Dade County
 - Tax reporting purposes
 - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
16. **Office of the Inspector General**
Pursuant to Section 2-1076 of the County Code.
17. **Small Business Enterprises**
The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.
18. **Antitrust Laws**
By acceptance of any contract, the vendor agrees to comply with all antitrust laws of the United States and the State of Florida.
- C. **PUBLIC ENTITY CRIMES**
To be eligible for award of a contract, firms wishing to do business with the County must comply with the following:

SECTION 1

GENERAL TERMS AND CONDITIONS

1.13. LAWS AND REGULATIONS

The successful Bidder shall comply with all laws and regulations applicable to provide the goods and/or services specified in this Bid Solicitation. The Bidder shall comply with all federal, state and local laws that may affect the goods and/or services offered.

1.14. LICENSES, PERMITS AND FEES

The awarded bidder(s) shall hold all licenses and/or certifications, obtain and pay for all permits and/or inspections, and comply with all laws, ordinances, regulations and building code requirements applicable to the work required herein. Damages, penalties, and/or fines imposed on the County or an awarded bidder for failure to obtain and maintain required licenses, certifications, permits and/or inspections shall be borne by said awarded bidder. The departmental contract manager shall verify the certification(s), license(s), permit(s), etc. for the awarded bidder(s) prior to authorizing work and as needed.

1.15. SUBCONTRACTING

Unless otherwise specified in this Bid Solicitation, the successful Bidder shall not subcontract any portion of the work without the prior written consent of the County. The ability to subcontract may be further limited by the Special Conditions. Subcontracting without the prior consent of the County may result in termination of the contract for default. When Subcontracting is allowed the Bidder shall comply with County Resolution No. 1634-93, Section 10-34 of the County Code and County Ordinance No. 97-35.

1.16. ASSIGNMENT

The successful Bidder shall not assign, transfer, hypothecate, or otherwise dispose of this contract, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the County.

1.17. DELIVERY

Unless otherwise specified in the Bid Solicitation, prices quoted shall be F.O.B. Destination. Freight shall be included in the proposed price.

1.18. RESPONSIBILITY AS EMPLOYER

The employee(s) of the successful Bidder shall be considered to be at all times its employee(s), and not an employee(s) or agent(s) of the County or any of its departments. The successful Bidder shall provide competent and physically employee(s) capable of performing the work as required. The County may require the successful Bidder to remove any employee it deems unacceptable. All employees of the successful Bidder shall wear proper identification.

1.19. INDEMNIFICATION

The successful Bidder shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the agreement by the successful Bidder or its employees, agents, servants, partners, principals or subcontractors. The successful Bidder shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may be incurred thereon. The successful Bidder expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the successful Bidder shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

1.20. COLLUSION

A contractor recommended for award as the result of a competitive solicitation for any County purchases of supplies, materials and services (including professional services, other than professional architectural, engineering and other services subject to Sec. 2-10.4 and Sec. 287.055 Fla Stats.), purchase, lease, permit, concession or management agreement shall, within five (5) business days of the filing of such recommendation, submit an affidavit under the penalty of

perjury, on a form provided by the County: stating either that the contractor is not related to any of the other parties bidding in the competitive solicitation or identifying all related parties, as defined in this Section, which bid in the solicitation; and attesting that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted in accordance with the provisions of Sec. 2-8.1.1. Any person or entity that fails to submit the required affidavit shall be ineligible for contract award.

- A. The Collusion Affidavit will be included in all solicitations and will be requested from bidders/proposers once bids/proposals are received and evaluated.
- B. Failure to provide a Collusion Affidavit within 5 business days after the recommendation to award has been filed with the Clerk of the Board shall be cause for the contractor to forfeit their bid bond.

1.21. MODIFICATION OF CONTRACT

The contract may be modified by mutual consent, in writing through the issuance of a modification to the contract, purchase order, change order or award sheet, as appropriate.

1.22. TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate this contract without cause upon thirty (30) days written notice. Upon receipt of such notice, the successful Bidder shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the successful Bidder prior to notice of termination. The County shall be the sole judge of "reasonable costs."

1.23. TERMINATION FOR DEFAULT

The County reserves the right to terminate this contract, in part or in whole, or place the vendor on probation in the event the successful Bidder fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the successful Bidder in accordance with the appropriate County ordinances, resolutions and/or administrative orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the successful Bidder.

1.24. FRAUD AND MISREPRESENTATION

Pursuant to Section 2-8.4.1 of the Miami-Dade County Code, any individual, corporation or other entity that attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity. Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

1.25. ACCESS TO RECORDS

The County reserves the right to require the Contractor to submit to an audit by Audit and Management Services, the Commission Auditor, or other auditor of the County's choosing at the Contractor's expense. The Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The Contractor shall retain all records pertaining to this Agreement and upon request make them available to the County for three years following expiration of the Agreement. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

SECTION 1 GENERAL TERMS AND CONDITIONS

1.26 OFFICE OF THE INSPECTOR GENERAL

Miami-Dade County has established the Office of the Inspector General, which is authorized and empowered to review past, present, and proposed County and Public Health Trust programs, contracts, transactions, accounts, records and programs. The Inspector General (IG) has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. The Inspector General may, on a random basis, perform audits on all County contracts. The cost of random audits shall be incorporated into the contract price of all contracts and shall be one quarter (1/4) of one (1) percent of the contract price, except as otherwise provided in Section 2-1076 of the County Code.

1.27 PRE-AWARD INSPECTION

The County may conduct a pre-award inspection of the bidder's site or hold a pre-award qualification hearing to determine if the bidder is capable of performing the requirements of this bid solicitation.

1.28 PROPRIETARY/CONFIDENTIAL INFORMATION

Proposers are hereby notified that all information submitted as part of, or in support of bid submittals will be available for public inspection after opening of bids in compliance with Chapter 119 of the Florida Statutes; popularly known as the "Public Record Law." The proposer shall not submit any information in response to this solicitation, which the proposer considers to be a trade secret, proprietary or confidential. The submission of any information to the County in connection with this solicitation shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to the proposer. In the event that the proposer submits information to the County in violation of this restriction, either inadvertently or intentionally and clearly identifies that information in the bid as protected or confidential, the County may, in its sole discretion, either (a) communicate with the Proposer in writing in an effort to obtain the Proposer's withdrawal of the confidentiality restriction or (b) endeavor to redact and return that information to the Proposer as quickly as possible, and if appropriate, evaluate the balance of the proposal. The redaction or return of information pursuant to this clause may render a proposal non-responsive.

1.29. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)

Any person or entity that performs or assists Miami-Dade County with a function or activity involving the use or disclosure of "individually identifiable health information (IH)" and/or Protected Health Information (PHI) shall comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Miami-Dade County Privacy Standards Administrative Order. HIPAA mandates for privacy, security and electronic transfer standards that include but are not limited to:

1. Use of information only for performing services required by the contract or as required by law;
2. Use of appropriate safeguards to prevent non-permitted disclosures;
3. Reporting to Miami-Dade County of any non-permitted use or disclosure;
4. Assurances that any agents and subcontractors agree to the same restrictions and conditions that apply to the Bidder/Proposer and reasonable assurances that (IH/PHI) will be held confidential;
5. Making Protected Health Information (PHI) available to the customer;
6. Making PHI available to the customer for review and amendment; and incorporating any amendments requested by the customer;
7. Making PHI available to Miami-Dade County for an accounting of disclosures; and
8. Making internal practices, books and records related to PHI available to Miami-Dade County for compliance audits.

PHI shall maintain its protected status regardless of the form and method of transmission (paper records, and/or electronic transfer of data). The Bidder/Proposer must give its customers written notice of its privacy information practices including specifically, a description of the types of uses and disclosures that would be made with protected health information.

1.30. CHARTER COUNTY TRANSIT SYSTEM SALE SURTAX

When proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County are used to pay for all or some part of the cost of this contract, no award for those portions of a Blanket Purchase Order (BPO) utilizing Charter County Transit System Sales Surtax funds as part of a multi-department contract, nor a contract utilizing Charter County Transit System Surtax funds shall be effective and thereby give rise to a contractual relationship with the County for purchases unless and until both the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and, 2) either, i) the Citizens' Independent Transportation Trust (CITT) has approved inclusion of the Surtax funding on the contract, or, ii) in response to the CITT's disapproval, the County Commission reaffirms award of the contract by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final. Notwithstanding the other provisions of Section 1.30, award of an allocation for services in support of the CITT's oversight which does not exceed \$1000 will not require Commission or CITT approval and may be awarded by the Executive Director of the OCITT.

1.31 LOBBYIST CONTINGENCY FEES

A) In accordance with Section 2-11.1(f) of the Code of Miami-Dade County, after May, 16, 2003, no person may, in whole or in part, pay, give or agree to pay or give a contingency fee to another person. No person may, in whole or in part, receive or agree to receive a contingency fee.

B) A contingency fee is a fee, bonus, commission or non-monetary benefit as compensation which is dependant on or in any way contingent upon the passage, defeat, or modification of: 1) any ordinance, resolution, action or decision of the County Commission; 2) any action, decision or recommendation of the County Mayor or any County board or committee; or 3) any action, decision or recommendation of any County personnel during the time period of the entire decision-making process regarding such action, decision or recommendation which foreseeably will be heard or reviewed by the County Commission or a County board or committee.

1.32 COMMISSION AUDITOR - ACCESS TO RECORDS

Pursuant to Ordinance No. 03-2, all vendors receiving an award of the contract resulting from this solicitation will grant access to the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with government funds.

SECTION 2
SPECIAL CONDITIONS
AIRFIELD GUIDANCE SIGNS SERIES L-858 AND REPLACEMENT PARTS

2.1 PURPOSE

The purpose of this solicitation is to establish a contract for the purchase of airfield guidance signs, Series L-858, and replacement parts that meet the requirements of the Federal Aviation Advisory Circular 150/5345#150-1.1, and are in accordance with the specifications provided by Miami-Dade Aviation Department.

2.2 SMALL BUSINESS CONTRACT MEASURES FOR SOLICITATIONS GREATER THAN \$50,000 (Bid Preference)

A Small Business Enterprise (SBE) bid preference applies to this solicitation.

A 10% percent bid preference shall apply to contracts valued up to \$1 million and a 5% percent bid preference shall apply to contracts greater than \$1 million. A SBE/Micro Business Enterprise must be certified by the Department of Small Business Development (SBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Small Business Development at 305-375-CERT (2378) or access Miami-Dade County - Small Business Development - Certification Process

The SBE/Micro Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

2.3 PRE-BID CONFERENCE: INTENTIONALLY OMITTED**2.4 TERM OF CONTRACT: SIX (6) YEARS**

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Department of Procurement Management, and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the last month of the six (6) year contract term.

2.5 OPTION TO RENEW: INTENTIONALLY OMITTED**2.6 METHOD OF AWARD: LOWEST PRICED VENDORS IN THE AGGREGATE**

Award of this contract will be made to the responsive, responsible vendors, as primary and secondary, who submit an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate and meets the following minimum criteria. If a vendor fails to submit an offer on all items, its overall offer may be rejected.

To be considered for award, the bidder must meet the following minimum qualification;

- A Provide letter or certificate stating the bidder is in compliance with Federal Aviation requirements under Aviation Advisory Circular 150/5345#150-1.1 (see Section 2, Paragraph 2.14).

SECTION 2
SPECIAL CONDITIONS
AIRFIELD GUIDANCE SIGNS SERIES L-858 AND REPLACEMENT PARTS

While the method of award identified in Section 2.6 of the solicitation prescribes the method for determining the lowest responsive, responsible vendor, the County will award this contract to the designated lowest vendor as the primary vendor and will award this contract to the designated second lowest vendor as the secondary vendor respectively. If the County exercises this right, the primary vendor shall have the initial responsibility to perform the service or deliver the goods identified in this contract. If the primary vendor fails to perform, the secondary vendor shall have the responsibility to perform as required by this contract. The County may also make award to the third lowest vendor as a tertiary vendor. Vendors failing to perform may be terminated by the County for default and may be assessed re-procurement costs.

Notwithstanding the aforementioned Method of Award, the County, at its option, may avail itself of any or all of the provisions stated in Section 1, Paragraph 1.5, Award of Bid Solicitation.

2.7 PRICING

If the vendor is awarded a contract under this solicitation, the prices proposed by the vendor shall remain fixed and firm during the term of contract, except for price adjustments allowed every two (2) years as follows:

Prior to completion of each two (2) year period after the commencement of the contract, the County may consider an adjustment to price based on changes in the following pricing index: Consumer Price Index (CPI) All Urban Consumers, All Items, Miami-Ft. Lauderdale Area.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence at the start of a two-year period, the vendor's request for adjustment should be submitted no less than ninety (90) days prior to expiration of the current two (2) year period. The vendor adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume that the vendor has agreed that the subsequent two (2) years will be without pricing adjustments. Any adjustment request received after the required submission date may not be considered.

The County reserves the right to reject any price adjustments submitted by the vendor and/or to terminate the contract with the vendor based on such price adjustments. The County may negotiate lower pricing during the contract period based on market research information or other factors that influence price. The County also reserves the right to apply any reduction in pricing based on the downward movement of the applicable index.

2.8 EXAMINATION OF COUNTY FACILITIES AND INSPECTION OF COUNTY EQUIPMENT: INTENTIONALLY OMITTED

2.9 "EQUAL" PRODUCT CANNOT BE CONSIDERED: MATCHING EXISTING EQUIPMENT

The signs to be purchased under this contract must be manufactured by Siemens and the modules and parts must be manufactured by ADB. These are the only manufacturers that

SECTION 2
SPECIAL CONDITIONS
AIRFIELD GUIDANCE SIGNS SERIES L-858 AND REPLACEMENT PARTS

will be accepted under this solicitation because these items must match existing equipment and/or systems previously purchased by the County.

2.10 LIQUIDATED DAMAGES: INTENTIONALLY OMITTED

2.11 INDEMNIFICATION AND INSURANCE: INTENTIONALLY OMITTED

2.12 BID GUARANTY: INTENTIONALLY OMITTED

2.13 PERFORMANCE BOND: INTENTIONALLY OMITTED

2.14 CERTIFICATIONS

Bidders must provide the County with written documentation in the form of a signed letter or certificate stating the bidder is in compliance with Federal Aviation Association (FAA) requirements Aviation Advisory Circular 150/5345#150-1.1 - to furnishing the L858 guidance signs and replacement parts. These items shall also include all necessary wire, cable connections, conduits, fittings and mounting structures. It shall also include all incidentals necessary to place the signs in operation as completed units to the satisfaction of Miami-Dade County Aviation Department.

This document shall be submitted with the bidder's bid submittal form. If bidder fails to submit documentation with its bid submittal form, its offer may be rejected.

2.15 METHOD OF PAYMENT: PERIODIC INVOICES FOR COMPLETED PURCHASES

The vendor(s) shall submit an invoice(s) to the County user department(s) after purchase has been completed, whether the specific item(s) were picked up by authorized County personnel or delivered to the site by the vendor. In addition to the general invoice requirements set forth below, the invoices shall reference the corresponding delivery ticket number or packing slip number that was signed by an authorized representative of the County user department at the time the items were delivered and accepted. Submittal of these periodic invoices shall not exceed thirty (30) calendar days from the delivery of the items. Under no circumstances shall the invoices be submitted to the County in advance of the delivery and acceptance of the items.

All invoices shall contain the following basic information:

I. Vendor Information:

- The name of the business organization as specified on the contract between Miami-Dade County and vendor
- Date of invoice
- Invoice number
- Vendor's Federal Identification Number on file with Miami-Dade County

SECTION 2
SPECIAL CONDITIONS
AIRFIELD GUIDANCE SIGNS SERIES L-858 AND REPLACEMENT PARTS

II. County Information:

- Miami-Dade County Release Purchase Order or Small Purchase Order Number

III. Pricing Information:

- Unit price of the goods, services or property provided
- Extended total price of the goods, services or property
- Applicable discounts

IV. Goods or Services Provided per Contract:

- Description
- Quantity

V. Delivery Information:

- Delivery terms set forth within the Miami-Dade County Release Purchase Order
- Location and date of delivery of goods, services or property

VI. Failure to Comply:

- Failure to submit invoices in the prescribed manner will delay payment.

2.16 SHIPPING TERMS: F.O.B. DESTINATION

All bidders shall quote prices based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative.

2.17 DELIVERY SHALL BE FORTY-FIVE (45) DAYS AFTER DATE OF ORDER

The vendor shall make deliveries within forty-five (45) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the vendor; except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

Should the vendor to whom the contract is awarded fail to deliver in the number of days stated above, the County reserves the right to cancel the order on a default basis after any back order period that has been specified in this contract has lapsed. If the order is so terminated, it is hereby understood and agreed that the County has the authority to

SECTION 2
SPECIAL CONDITIONS
AIRFIELD GUIDANCE SIGNS SERIES L-858 AND REPLACEMENT PARTS

purchase the goods elsewhere and to charge the incumbent vendor with any re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the vendor from the contract for default.

Certain County employees may be authorized in writing to pick-up materials under this contract. The vendor shall require presentation of this written authorization. The vendor shall maintain a copy of the authorization. If the vendor is in doubt about any aspect of material pick-up, the vendor shall contact the County to confirm the authorization.

DELIVERY TIMES AND LOCATION

The vendor shall only deliver items between the hours of 8:00 AM and 3:30 PM, Monday thru Friday to the Miami-Dade Aviation Department located at: 4331 NW 22nd Street, Warehouse Building 3040, Miami, Florida 33122.

2.18 BACK ORDERS MUST BE FILLED WITHIN THIRTY (30) CALENDAR DAYS

If the vendor cannot deliver an ordered item in accordance with the scheduled delivery date due to a current existing backorder of that item with the vendor's manufacturer or distributor; the vendor shall insure that such back orders are filled within thirty (30) calendar days from the initial scheduled delivery date for the item. The vendor shall not invoice the County for back ordered items until such back orders are delivered and accepted by the County's authorized representative. It is understood and agreed that the County may, at its discretion, verbally cancel back orders after the grace period identified in this paragraph has lapsed, seek the items from another vendor, and charge the incumbent vendor under this contract for any directly associated re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the vendor from the contract for default.

2.19 WARRANTY MUST BE SUPPLIED IN WRITTEN FORM

A. Type of Warranty Coverage Required

The vendor shall provide a copy of its written warranty certificates with its initial offer, or upon request from the County. Failure to meet this requirement may result in the offer being deemed non-responsive. The warranty supplied by the vendor shall remain in force for the full period identified by the vendor; regardless of whether the vendor is under contract with the County at the time of defect. Any payment by the County on behalf of the goods or services received from the vendor does not constitute a waiver of these warranty provisions.

B. Correcting Defects Covered Under Warranty

The vendor shall be responsible for promptly correcting any deficiency, at no cost to the County, within five (5) calendar days after the County notifies the vendor of such deficiency in writing. If the vendor fails to satisfy the warranty within the period specified in the notice, the County may (a) place the vendor in default of its contract, and/or (b) procure the products or services from another source and charge the vendor for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

SECTION 2
SPECIAL CONDITIONS
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2.20 CONTACT PERSON:

For any additional information regarding the terms and conditions of this solicitation and resultant contract, please contact Thelma L. Rodriguez, via phone at (305) 375-4252 or via e-mail at trodrig@miamidade.gov.

2.21 UAP – USER ACCESS PROGRAM: INTENTIONALLY OMITTED**2.22 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENTS AND OTHER GOVERNMENT AGENCIES:**

It is hereby agreed and understood that any County department or agency may avail itself of this contract and purchase any and all items specified herein from the successful vendors at the contract price(s) established herein. Under these circumstances, a separate purchase order shall be issued by the County, which identifies the requirements of the additional County department(s) or agency (ies).

2.23 IDENTIFICATION OF EACH ITEM:

Each item must be clearly identified on the offer submittal pages(s) as to make, model number, style number, packaging, and case weight, as requested, in order to be eligible for award. Uses of terms such as, "As Spec" are unacceptable. Failure to provide this information with the offer may result in rejection of the offer.

2.24 MATERIALS SHALL BE NEW AND WARRANTED AGAINST DEFECTS:

The vendor hereby acknowledges and agrees that all materials, except where recycled content is specifically requested, supplied by the vendor in conjunction with this solicitation and resultant contract shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the materials supplied to the County by the vendor are found to be defective or do not conform to specifications: (1) the materials may be returned to the vendor at the vendor's expense and the contract cancelled or (2) the County may require the vendor to replace the materials at the vendor's expense.

2.25 PACKING SLIP/DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY:

The vendor shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this contract. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

2.26 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES:

While the County has listed the types of guidance signs within this solicitation which are utilized by the Miami-Dade Aviation Department, there may be similar items that must be

SECTION 2

SPECIAL CONDITIONSAIRFIELD GUIDANCE SIGNS SERIES L-858 AND REPLACEMENT PARTS

purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the vendor to obtain a price quote for the similar items. The County reserves the right to award these similar items to the contract vendor based on the price quoted, or to acquire the items through a separate solicitation.

2.27 SAMPLES MAY BE REQUIRED DURING EVALUATION:

After the County opens the Bid Submittals the bidders may be required to submit a sample of the signs to be supplied for evaluation by, and at no cost to the County. If samples are required, the County will notify the bidder of such in writing and will specify the deadline for submission of the samples. Each individual sample shall be clearly labeled with the bidder's name, bid number, bid title, manufacturer's name and brand name, and style number if applicable. If the bidder fails to submit the samples, properly labeled, within the specified date stipulated in the notice, the County shall not consider the bidder's submittal for that item(s); provided however, that in the event of a group or aggregate award, the bidder's submittal will not be eligible for that group or in the aggregate as applicable. All samples shall become the property of Miami-Dade County.

The County reserves the right to perform its own testing procedures or to send any and all samples to a certifiable laboratory for analysis. Any costs for testing shall be borne by bidder. On the basis of this testing and analysis, the County shall be sole judge of the acceptability of the sample in conformance with the bid specifications and its decision shall be final. Any sample submitted shall create an express warranty that the whole of the goods and/or services to be provided by the bidder during the contract period shall conform to the sample submitted. The bidder shall be required to provide adequate restitution to the County, in the manner prescribed by the County, if this warranty is violated during the term of the contract.

SECTION 3
TECHNICAL SPECIFICATIONS
AIRFIELD GUIDANCE SIGNS SERIES L-858 AND REPLACEMENT PARTS

3.1 SCOPE

The purpose of this solicitation is to establish a contract for the purchase of airfield guidance signs, Series L-858, and replacement parts that meet the requirements of the Federal Aviation Advisory Circular 150/5345#150-1.1, and in accordance with the specifications provided by Miami-Dade Aviation Department. It is anticipated that new equipment and replacement parts will be purchased during the resultant contract term.

3.2 EQUIPMENT AND MATERIALS

The LED L-858 signs shall conform to the requirements Federal Aviation Association (FAA) Advisory Circular 150/5345-44 "Sign Taxiway Guidance." The L-858 signs shall be as manufactured by Siemens Airfield Solutions. This item shall also include all necessary wire, cable connections, conduits, fittings and mounting structures. It shall also include all incidentals necessary to place the signs in operation as completed units to the satisfaction of Miami-Dade County Aviation Department.

3.3 EQUIPMENT SUPPLIED

Federal Aviation Advisory Circular 150/5345#150-2.2 sign shall consist of one (1) FAA L858 (with one (1) pre attached tether). Each lot shipment of signs shall include one (1) Instruction Manual (installation, maintenance, etc.).

3.4 SIGN

Federal Aviation Advisory Circular 150/5345#150-2.3 L-858 sign input shall be 6.6A via an appropriately sized isolation transformer. Lamps used inside the sign shall be 48W quartz halogen. In order to reduce spare lamp cost, lamps used shall be the same type as used in airfield in-pavement fixtures – MR16. It shall be possible to re-lamp the sign without the use of any tools.

For Style 5 Signs – (5.5A) sign shall contain a simple ratio transformer to convert 5.5A to 6.2A to insure optimum sign brightness while maintaining an average life of 5000 hours minimum.

For Style 2 or 3 signs shall impose a low load (VA) on 3 or 5-steps constant current regulators using active ballast contained on one module located inside the upper portion of the sign. The active ballast shall not require any calibration and shall be the same for both 3 and 5 step circuits. The active ballast module shall have the optional capability:

- 1) Monitor for lamp failure and automatically switch in back-up lamp and;
- 2) have a failed-lamp LED output that is visible from the outside of the sign for a period of up to 4 hours after power has been turned off. No adjustments or need for a reset switch shall be required after a failed lamp has been replaced.

SECTION 3
TECHNICAL SPECIFICATIONS
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The sign shall have a flat, vertical face and shall have illumination more uniform than the FAA specification to insure maximum pilot visibility. The "Overall Luminance Uniformity" (OLU) ratio shall be at least 0.5. The OLU = the darkest spot on the sign face/the brightest spot on the sign face. The sign shall not require the use of panel dividers on continuous messages, which will minimize replacement cost if a panel needs to be changed. The sign shall use fewer legs on multiple module signs than conventional signs. The number of legs shall be N+1, with N equal to the number of modules. The sign shall have the smallest concrete pad width (single module) not greater than, 8' X 8' and the largest concrete pad width (four module), not greater than 20' X 8', required in order to minimize installation costs. The power must be fed through one of the legs and not externally.

(For Wind Speeds <327 mph):

The sign floor flange shall have only two mounting holes to minimize installation cost and to use less anchor bolts.

(For Wind Speeds >327mph):

The sign shall be optionally available as a high wind speed sign that will withstand a minimum of 327 mph. The floor flange for the high wind speed sign shall have four mounting holes to maximize sign strength.

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SECTION 4
BID SUBMITTAL FORM

Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00 P.M.
WEDNESDAY
October 12, 2011



PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, LESS
 TAXES, DELIVERED IN MIAMI-DADE COUNTY, FLORIDA

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, and Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by: DPM
 TLR

Date Issued: 9/22/2011

This Bid Submittal Consists of
 Pages 10 through 25

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

A Bid Deposit in the amount of N/A of the total amount of the bid shall accompany all bids
 A Performance Bond in the amount of N/A of the total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County

DO NOT WRITE IN THIS SPACE	
ACCEPTED _____	HIGHER THAN LOW _____
NON-RESPONSIVE _____	NON-RESPONSIBLE _____
DATE B.C.C. _____	NO BID _____
ITEM NOS. ACCEPTED _____	
COMMODITY CODE:	<u>035, 035-79</u>
PROCUREMENT CONTRACTING OFFICER I <u>Thelma L. Rodriguez</u>	

FIRM NAME: _____

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.

**FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE
 ON PAGE 25 OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR
 INELIGIBLE FOR LOCAL PREFERENCE**

**FAILURE TO SIGN PAGE 25 OF SECTION 4, BID SUBMITTAL FORM, WILL RENDER
 YOUR BID NON-RESPONSIVE**

BID SUBMITTAL FOR:

AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

VENDORS MUST SUBMIT PRICES FOR ALL ITEMS LISTED BELOW TO BE CONSIDERED FOR AWARD:

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		L-858Y, Destination and Boundary (Informational Sign)		
		Make & Model No.		
1	3 Each	L-858Y Size 3, 1-module, single face	\$_____/Ea	\$_____
2	3 Each	L-858Y Size 3, 1-module, double face	\$_____/Ea	\$_____
3	3 Each	L-858Y Size 3, 2-module, single face	\$_____/Ea	\$_____
4	3 Each	L-858Y Size 3, 2-module, double face	\$_____/Ea	\$_____
5	3 Each	L-858Y Size 3, 3-module, single face	\$_____/Ea	\$_____
6	3 Each	L-858Y Size 3, 3-module, double face	\$_____/Ea	\$_____
7	4 Each	L-858Y Size 3, 4-module, single face	\$_____/Ea	\$_____
8	4 Each	L-858Y Size 3, 4-module, double face	\$_____/Ea	\$_____
9	4 Each	L-858Y Size 4, 1-module, double face	\$_____/Ea	\$_____
		L-858R, Mandatory Sign		
		Make & Model No.		
10	3 Each	L-858R Size 3, 1-Module, Single face	\$_____/Ea	\$_____
11	3 Each	L-858R Size 3, 1-Module, Double face	\$_____/Ea	\$_____
12	3 Each	L-858R Size 3, 2-Module, Single face	\$_____/Ea	\$_____

BID SUBMITTAL FOR:
AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
13	3 Each	L-858R Size 3, 2-Module, Double face	\$ ____/Ea	\$ ____
14	3 Each	L-858R Size 3, 3-Module, Single face	\$ ____/Ea	\$ ____
15	3 Each	L-858R Size 3, 3-Module, Double face	\$ ____/Ea	\$ ____
16	4 Each	L-858R Size 3, 4-Module, Single face	\$ ____/Ea	\$ ____
17	4 Each	L-858R Size 3, 4-Module, Double face	\$ ____/Ea	\$ ____
18	4 Each	L-858R Size 4, 1-Module, Double face	\$ ____/Ea	\$ ____
		L-858L Runway/Taxiway, Location Sign		
		Make & Model No.		
19	3 Each	L-858L Size 3, 1-Module, Single Face	\$ ____/Ea	\$ ____
20	3 Each	L-858L Size 3, 1-Module, Double Face	\$ ____/Ea	\$ ____
21	3 Each	L-858L Size 3, 2-Module, Single Face	\$ ____/Ea	\$ ____
22	3 Each	L-858L Size 3, 2-Module, Double Face	\$ ____/Ea	\$ ____
23	3 Each	L-858L Size 3, 3-Module, Single Face	\$ ____/Ea	\$ ____
24	3 Each	L-858L Size 3, 3-Module, Double Face	\$ ____/Ea	\$ ____
25	4 Each	L-858L Size 3, 4-Module, Single Face	\$ ____/Ea	\$ ____
26	4 Each	L-858L Size 3, 4-Module, Double Face	\$ ____/Ea	\$ ____
		L-858B Runway Distance Remaining Sign		
		Make & Model No.		

MIAMI-DADE COUNTY

BID NO.: 8027-0/17

BID SUBMITTAL FOR:
AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
27	3 Each	L-858B Size 3, 1-Module, Single Face	\$_____/Ea	\$_____
28	3 Each	L-858B Size 3, 1-Module, Double Face	\$_____/Ea	\$_____
29	3 Each	L-858B Size 3, 2-Module, Single Face	\$_____/Ea	\$_____
30	3 Each	L-858B Size 3, 2-Module, Double Face	\$_____/Ea	\$_____
31	3 Each	L-858B Size 3, 3-Module, Single Face	\$_____/Ea	\$_____
32	3 Each	L-858B Size 3, 3-Module, Double Face	\$_____/Ea	\$_____
33	4 Each	L-858B Size 3, 4-Module, Single Face	\$_____/Ea	\$_____
34	4 Each	L-858B Size 3, 4-Module, Double Face	\$_____/Ea	\$_____
35	4 Each	L-858B Size 4, 1-Module, Double Face	\$_____/Ea	\$_____
Lamps				
36	1500 Each	Part #2990-40.900 105 Watt 6.6a Lamp assembly	\$_____/Ea	\$_____
37	3000 Each	Part #2990-40.827 48 Watt 6.6a Lamp assembly	\$_____/Ea	\$_____
38	200 Each	Part #2990-48.360 45 Watt 6.6a A/C F-range Lamp	\$_____/Ea	\$_____
39	500 Each	Part #44A5911 30 Watt 6.6a MR16 FTD	\$_____/Ea	\$_____
40	45 Each	Part #6313 Phillips 6.6a 200 Watt Lamp for PAPI HLX64382	\$_____/Ea	\$_____
41	100 Each	48A0386 62 Watt 6.6A MR16	\$_____/Ea	\$_____
Fixture Parts				

BID SUBMITTAL FOR:

AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
42	100 Each	Part #44B0180 Frangible Coupling 2" type 1A	\$ ____/Ea	\$ ____
43	250 Each	Part #62B0073 Frangible Coupling 1 1/2"	\$ ____/Ea	\$ ____
44	25 Each	Part #62B0298 Frangible Coupling 2" for L806 Wind-Cone	\$ ____/Ea	\$ ____
45	50 Each	Part #63A0968 Filter Red F-Range	\$ ____/Ea	\$ ____
46	50 Each	Part #63A0964 Filter Yellow F-Range Wide	\$ ____/Ea	\$ ____
47	50 Each	Part #63A1058 Filter Yellow F-Range Narrow	\$ ____/Ea	\$ ____
48	50 Each	Part #63A047-1 Filter Green F-Range	\$ ____/Ea	\$ ____
49	200 Each	Part #4071.50.160 Filter Spring Clip F-Range L850	\$ ____/Ea	\$ ____
50	1000 Each	Part #44A6112-1 Terminal Block	\$ ____/Ea	\$ ____
51	200 Each	Part #7080.90.335 O Ring Silicone Inner Pan Cover Seal	\$ ____/Ea	\$ ____
52	100 Each	Part #63A0222 Grommet Vibration Isolator Parts for L-850	\$ ____/Ea	\$ ____
53	100 Each	Part #4071.58.510 Lamp retainer spring style 3 F-range C/C	\$ ____/Ea	\$ ____
54	50 Each	Part #63B0267-372 O-Ring for L-850 D	\$ ____/Ea	\$ ____
55	300 Each	Part #4071.50.082 Inner cover pan one cord for F-range fixtures	\$ ____/Ea	\$ ____
56	350 Each	Part #1411.22.001 Lamp holder assembly	\$ ____/Ea	\$ ____
57	150 Each	Part #49A0032 Lamp socket, quartz L861 t/w elevated	\$ ____/Ea	\$ ____
58	100 Each	Part #63A0151 Lens blue FAA L-861	\$ ____/Ea	\$ ____
59	50 Each	Part #44A5914 Ace Potted Module	\$ ____/Ea	\$ ____
60	10 Each	Part #AO45660SCR Protective Network Board	\$ ____/Ea	\$ ____
61	20 Each	Regulator L-3 iron core choke (7.5, 10, 15, 20, 30 KW)	\$ ____/Ea	\$ ____
62	12 Each	Part # 44A5936-1URC board Chip# 90A0007B For Opa Locka Regulators	\$ ____/Ea	\$ ____

MIAMI-DADE COUNTY

BID NO.: 8027-0/17

BID SUBMITTAL FOR:
AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
63	15 Each	Part #44A6035-1 URC board Miami International PC Boards for LC Type Constant Current Regulators (7.5, 10, 20, 30KW)	\$_____/Ea	\$____
64	50 Each	Part #44A6225 Signature series PCB for Homestead and Tamiami	\$_____/Ea	\$____
65	50 Each	Part #44A6251-1 Signature series rectifier for Homestead and Tamiami	\$_____/Ea	\$____
66	50 Each	Part #73A0109-6 L823 6' extension cord set for Signature series signs	\$_____/Ea	\$____
67	30 Each	Part #77C0061-1 Windsock orange 18"	\$_____/Ea	\$____
68	30 Each	Part #77C0062-1 Windsock orange 36"	\$_____/Ea	\$____
69	10 Each	Part# 44D0941-22 Wind-cone L-807complete fixture 12ft-36" sock N-frangible	\$_____/Ea	\$____
70	15 Each	Part #44D1222-4 Wind-cone L-806complete fixture 8ft-18" sock frangible	\$_____/Ea	\$____
71	24 Each	Part #75B0012 Cage bearings wind cones	\$_____/Ea	\$____
72	10 Each	Part #62C0302 L807 wind-cone 12ft lighted Alanco-5 support base	\$_____/Ea	\$____
73	1500 Each	Part #ETES-1110 LED Elevated Taxiway Edge Light Fixture ETES (Glass)	\$_____/Ea	\$____
74	50 Each	L-850C Style 3 F-Range Series Runway Edge Light Fixture	\$_____/Ea	\$____
L-850C Style 3 Parts				
75	100 Each	Cable Assembly, series jumper	\$_____/Ea	\$____
76	100 Each	Cable Clamp	\$_____/Ea	\$____
77	275 Each	Cord set, L-823	\$_____/Ea	\$____
78	200 Each	Cord set grommet	\$_____/Ea	\$____
79	200 Each	Cord set female	\$_____/Ea	\$____
80	100 Each	Filter, Red	\$_____/Ea	\$____

BID SUBMITTAL FOR:
AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
81	100 Each	Filter, Yellow	\$ ____/Ea	\$ ____
82	75 Each	Ground lug kit, large pan	\$ ____/Ea	\$ ____
83	200 Each	Lamp holder assembly	\$ ____/Ea	\$ ____
84	200 Each	Lamp retainer spring	\$ ____/Ea	\$ ____
85	200 Each	O-Ring, top cover	\$ ____/Ea	\$ ____
86	500 Each	Prism - 63A0993-23	\$ ____/Ea	\$ ____
87	100 Each	Prism Clamp	\$ ____/Ea	\$ ____
88	500 Each	Prism gasket	\$ ____/Ea	\$ ____
89	100 Each	Prism keeper plate	\$ ____/Ea	\$ ____
90	200 Each	Seal, prism keeper plate	\$ ____/Ea	\$ ____
91	500 Each	Terminal block assembly w/o film disk cut out	\$ ____/Ea	\$ ____
92	500 Each	Terminal block assembly with film disk cut out	\$ ____/Ea	\$ ____
93	50 Each	L-850C Style 3 F-Range Series Runway Centerline Light Fixture	\$ ____/Ea	\$ ____
L-850A Style 3 Parts				
94	200 Each	Cable Assembly, series jumper	\$ ____/Ea	\$ ____
95	200 Each	Cable Clamp	\$ ____/Ea	\$ ____
96	200 Each	Cord set, L-823	\$ ____/Ea	\$ ____
97	100 Each	Cord set grommet	\$ ____/Ea	\$ ____
98	100 Each	Cord set female	\$ ____/Ea	\$ ____
99	100 Each	Filter, Red	\$ ____/Ea	\$ ____

BID SUBMITTAL FOR:
AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
100	100 Each	Filter, Yellow	\$_____/Ea	\$_____
101	75 Each	Ground lug kit, large pan	\$_____/Ea	\$_____
102	200 Each	Lamp holder assembly	\$_____/Ea	\$_____
103	100 Each	Lamp retainer spring	\$_____/Ea	\$_____
104	200 Each	O-Ring, top cover	\$_____/Ea	\$_____
105	100 Each	Prism 63A0993-2	\$_____/Ea	\$_____
106	100 Each	Prism Clamp	\$_____/Ea	\$_____
107	200 Each	Prism Gasket	\$_____/Ea	\$_____
108	30 Each	Prism Keeper Plate	\$_____/Ea	\$_____
109	75 Each	Seal, Prism Keeper Plate	\$_____/Ea	\$_____
110	200 Each	Terminal Block Assembly w/o Film Disk Cut Out	\$_____/Ea	\$_____
111	200 Each	Terminal Block Assembly with Film Disk Cut Out	\$_____/Ea	\$_____
112	200 Each	L-850A Style 3 F-Range Series Runway Centerline Light Fixture	\$_____/Ea	\$_____
113	150 Each	L-862 Elevated Runway Edge Fixture	\$_____/Ea	\$_____
L-862 Elevated Runway Edge Fixture Parts				
114	200 Each	Ball Joint	\$_____/Ea	\$_____
115	200 Each	Column 6.5 in. for 14 Inch OAH	\$_____/Ea	\$_____
116	200 Each	Frangible Coupling, 1.5 Inch	\$_____/Ea	\$_____
117	200 Each	Head Assembly with Cord Set for 14 inch OAH	\$_____/Ea	\$_____
118	200 Each	Lamp Socket	\$_____/Ea	\$_____

BID SUBMITTAL FOR:

AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
119	200 Each	Lamp Base	\$ ____/Ea	\$ ____
120	200 Each	Lens, Outer White, Not Obscured	\$ ____/Ea	\$ ____
121	200 Each	Lens, Outer White Left Hand, Obscured	\$ ____/Ea	\$ ____
122	75 Each	Lens, Outer White Right Hand, Obscured	\$ ____/Ea	\$ ____
123	20 Each	Lens, Outer Red/Green, Right Hand	\$ ____/Ea	\$ ____
124	20 Each	Lens, Outer Red/Green, Left Hand	\$ ____/Ea	\$ ____
125	25 Each	Lens, Inner White (ETL Certified)	\$ ____/Ea	\$ ____
126	25 Each	Lens, Inner Yellow (ETL Certified)	\$ ____/Ea	\$ ____
127	25 Each	Lens, Inner Red	\$ ____/Ea	\$ ____
128	25 Each	Lens, Inner Green	\$ ____/Ea	\$ ____
129	100 Each	Lens, Inner Retainer	\$ ____/Ea	\$ ____
130	50 Each	Lens, Inner Bracket	\$ ____/Ea	\$ ____
131	50 Each	Lens, Inner Spring Retainer	\$ ____/Ea	\$ ____
132	100 Each	Lens Cap	\$ ____/Ea	\$ ____
133	50 Each	Lens Cap Assembly, Inner And Outer Lens, White (ETL Certified)	\$ ____/Ea	\$ ____
134	50 Each	Lens Cap Assembly, Inner And Outer Lens, White/Yellow (ETL Certified)	\$ ____/Ea	\$ ____
135	25 Each	Lens Cap Assembly, Inner Lens, White/Red, Outer Lens White	\$ ____/Ea	\$ ____
136	50 Each	Lens Cap Assembly, Inner Lens, Green/Red, Outer Lens White (used on 120w only)	\$ ____/Ea	\$ ____
137	25 Each	Lens Cap Assembly, Inner Lens White, Outer Lens Red/Green, Right Hand	\$ ____/Ea	\$ ____
138	75 Each	Lens Cap Assembly, Inner Lens White, Outer Lens Red/Green, Left Hand	\$ ____/Ea	\$ ____

MIAMI-DADE COUNTY

BID NO.: 8027-0/17

BID SUBMITTAL FOR:

AIRFIELD GUIDIANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
139	500 Each	Outer Lens Cap Only	\$_____/Ea	\$_____
140	50 Each	Strain Relief	\$_____/Ea	\$_____
141	200 Each	Wing Screw	\$_____/Ea	\$_____
142	100 Each	L862 Elevated RW Edge Fixture 44C1201	\$_____/Ea	\$_____
ADB Airfield Solutions Parts				
143	100 Each	Part # 44B0180 Frangible coupling 2" type 1A	\$_____/Ea	\$_____
144	250 Each	Part # 62B0073 Frangible coupling 1 1/2"	\$_____/Ea	\$_____
145	25 Each	Part # 62B0298 Frangible coupling 2" for L806 wind-cone	\$_____/Ea	\$_____
146	50 Each	Part # 63A0968 Filter Red F-range	\$_____/Ea	\$_____
147	50 Each	Part # 63A0964 Filter Yellow F-range wide	\$_____/Ea	\$_____
148	50 Each	Part # 63A1058 Filter Yellow F-range narrow	\$_____/Ea	\$_____
149	50 Each	Part # 63A047-1 Filter Green F-range	\$_____/Ea	\$_____
150	200 Each	Part # 4071.50.160 Filter spring clip F-range L850	\$_____/Ea	\$_____
151	1000 Each	Part # 44A6112-1 Terminal block	\$_____/Ea	\$_____
152	50 Each	Part # 7080.90.335 O ring Silicone Inner Pan Cover Seal	\$_____/Ea	\$_____
153	200 Each	Part # 63A0222 Grommet Vibration Isolator for L-850	\$_____/Ea	\$_____
154	200 Each	Part # 4071.58.510 Lamp retainer spring style 3 F-range C/C	\$_____/Ea	\$_____
155	100 Each	Part # 63B0267-372 O-Ring for L-850D	\$_____/Ea	\$_____
156	1000 Each	FAA spec L-824 type "C" cross link I/C #8awg 7 stand copper 5KV at 5000 feet	\$_____/Ea	\$_____
157	20 Each	Part #44A5914 Ace Potted Module	\$_____/Ea	\$_____

BID SUBMITTAL FOR:

AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
158	10 Each	Part #A045660 SCR Protective Network Board	\$ _____/Ea	\$ _____
159	30 Each	Part #77C0061-1 Windsock orange 18"	\$ _____/Ea	\$ _____
160	30 Each	Part # 77C0062-1 Windsock orange 36"	\$ _____/Ea	\$ _____
161	10 Each	Part # 44D0941-22 Wind-cone L-807 complete fixture 12ft-36" sock N-Frangible	\$ _____/Ea	\$ _____
162	15 Each	Part # 44D2333-4 Wind cone L-806 complete fixture 8ft-18" sock Frangible	\$ _____/Ea	\$ _____
163	24 Each	Part # 74B0012 Cage Bearings Wind Cones	\$ _____/Ea	\$ _____
164	10 Each	Part # 62C0302 L807 wind-cone 12ft lighted Alanco-5 Support Base	\$ _____/Ea	\$ _____
Signature Series Signs and Transformers				
165	50 Each	Part # 44A6225 Signature Series PCB for Homestead and Tamiami	\$ _____/Ea	\$ _____
166	50 Each	Part # 44A6251-1 Signature Series rectifier for Homestead and Tamiami	\$ _____/Ea	\$ _____
167	50 Each	Part # 73A02109-6 L823 6' extension cord set for signature series signs	\$ _____/Ea	\$ _____
168	100 Each	Part # 44A4817 I-850 A Style #3 F-Range C/L C/C	\$ _____/Ea	\$ _____
169	20 Each	Part # 540102 for 20KW Regulator L-3 iron core choke Spec. 9518-D 1 ph 60/Hz S/N 142480	\$ _____/Ea	\$ _____
170	300 Each	Part # 4071.50.082 Inner cover pan one cord for F-range fixtures	\$ _____/Ea	\$ _____
171	300 Each	Part # 1411.22.001 Lamp Holder Assembly	\$ _____/Ea	\$ _____
172	200 Each	Part # 49A0032 Lamp socket, quartz L861 t/w elevated	\$ _____/Ea	\$ _____
173	100 Each	Part # 63A0151 Lens blue FAA L-861T Transformers	\$ _____/Ea	\$ _____
174	50 Each	Part # 35A0224 500 watt isolation transformer 6.6	\$ _____/Ea	\$ _____

**BID SUBMITTAL FOR:
AIRFIELD GUIDIANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS**

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
175	50 Each	Part # 35C0086 300 watt isolation transformer 6.6	\$_____/Ea	\$____
176	100 Each	Part # 1st 200666000 200 watt isolation transformer 6.6	\$_____/Ea	\$____
177	200 Each	Part # 1st 10066600 100 watt isolation transformer 6.6	\$_____/Ea	\$____
178	50 Each	Part # 1st 6566600 65 watt isolation transformer 6.6	\$_____/Ea	\$____
179	200 Each	Part # 35C0077 30/45 watt transformer 6.6	\$_____/Ea	\$____
180	10 Each	Signal transformer A-41 -43-10	\$_____/Ea	\$____
181	10 Each	PAP1 Master Serial #J930496 Cat #88020-2100 Type 88 Type 0 style B Class I control transformer	\$_____/Ea	\$____
182	12 Each	Part # 44A5936 URC board Chip # 90A007B for Opa Locka Regulators and to repair boards	\$_____/Ea	\$____
183	12 Each	Part # 44A6035 URC board Miami International and to repair boards	\$_____/Ea	\$____
184	10 Each	PA-2 power adapter Part # 44B1544 6.6a - 120 vac for beacon	\$_____/Ea	\$____
Crouse-Hinds Parts				
185	500 Each	Part # 6.6/T10/P 45 watt 6.6a pre-focus lamp Opa Locka signs	\$_____/Ea	\$____
186	1000 Each	Part # 19868 45 watt lamp assembly 6.6a for L852	\$_____/Ea	\$____
187	1000 Each	Part # 20624 62 watt assembly 6.6a for C/L	\$_____/Ea	\$____
188	1500 Each	Part # 40737 30 watt Bi Pin 6.6a Lamp Quarts for L-861	\$_____/Ea	\$____
189	1500 Each	Part # 20058 120 watt Bi Pin 6.6a Lamp Quarts	\$_____/Ea	\$____
190	500 Each	Part # 20496 115 watt 6.6a lamp DCR	\$_____/Ea	\$____
191	200 Each	Part # 40925 150 watt 6.6a Bi Pin quarts	\$_____/Ea	\$____
192	100 Each	Part # 20553 45 watt 6.6a DCR lamp for L852 E	\$_____/Ea	\$____

MIAMI-DADE COUNTY

BID NO.: 8027-0/17

BID SUBMITTAL FOR:

AIRFIELD GUIDANCE SIGNS, SERIES L-858, AND REPLACEMENT PARTS

FIRM NAME: _____

ITEM	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
193	100 Each	Part # 40918 Lead Assembly 6.6a 14" in length	\$ _____/Ea	\$ _____
194	200 Each	Part # 19694 Socket and insulator assembly	\$ _____/Ea	\$ _____
195	200 Each	Part # 19695 O Ring	\$ _____/Ea	\$ _____
196	200 Each	Part # 19572 insulator	\$ _____/Ea	\$ _____
197	200 Each	Part # 19241 gasket	\$ _____/Ea	\$ _____
198	200 Each	Part # 18448 sleeve	\$ _____/Ea	\$ _____
199	200 Each	Part # 19848 flat head screw 1/4-20x1 3/8"	\$ _____/Ea	\$ _____
200	100 Each	Part # 19095 socket assembly for L-850 C	\$ _____/Ea	\$ _____
201	100 Each	Part # 10035-33-274 O-ring for L-850 C	\$ _____/Ea	\$ _____
202	25 Each	Part # 1007-2795 Lamp 1000 watt metal halide new beacon at TNT	\$ _____/Ea	\$ _____
203	100 Each	Part # 19244 Base optical mtg L 852 cartridge	\$ _____/Ea	\$ _____
204	50 Each	Part # 20520-G Filter for L852 cartridge green	\$ _____/Ea	\$ _____
205	50 Each	Part # 20654-Y Filter for L852 cartridge yellow	\$ _____/Ea	\$ _____
206	50 Each	Part # 19317 Blank filter for L852 cartridge	\$ _____/Ea	\$ _____
207	50 Each	G.E. Beacon lamps 1 m/t20 Bi Pin 120 volts airway beacon MG Bip base down c-13 filament 1000 watt t20 bulb	\$ _____/Ea	\$ _____
208	50 Each	Part # 20570 Reflector bracket for L850 A&B fixture	\$ _____/Ea	\$ _____
209	10 Each	Hughey Phillips converter SA06D120275S vac. 2.2/6.6a	\$ _____/Ea	\$ _____
EXTENDED TOTAL FOR ALL ITEMS 1 - 209:				\$ _____

NOTE: ALL SIGNS MUST MEET THE FAA ADVISORY CIRCULAR 150/5345 REQUIREMENTS

**SECTION 4
BID SUBMITTAL FOR:**

**AIRFIELD GUIDANCE SIGNS, SERIES L-858 AND REPLACEMENT PARTS
ACKNOWLEDGEMENT OF ADDENDA**

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

**LIST BELOW THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION
WITH THIS BID**

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

☐ NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____ **DATE:** _____

TITLE OF OFFICER: _____

**Bid Title: Airfield Guidance Signs, Series L-858, And Replacement Parts**

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying **regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder.** Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor.

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.

☐ Place a check mark here only if bidder has such conviction to disclose to comply with this requirement.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Inter-local Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

☐ Place a check mark here only if affirming bidder meets requirements for Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the vendor ineligible for Local Preference.**

AIRFIELD GUIDANCE SIGNS, SERIES L-858 AND REPLACEMENT PARTS

LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A

Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

☐ Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation, if that section is present in this solicitation document. Vendor participation in the Joint Purchase portion of the UAP is **voluntary**, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and **shall not be binding** on the bidder.

- A. If awarded this County contract, would you be interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located **within** the geographical boundaries of Miami-Dade County?

Yes _____ No _____

- B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located **outside** the geographical boundaries of Miami-Dade County?

Yes _____ No _____

Firm Name: _____

Street Address: _____

Mailing Address (if different): _____

Telephone No. _____ Fax No. _____

Email Address: _____ FEIN No. ____-____/____/____/____/____

Prompt Payment Terms: _____% _____ days net _____ days

******By signing this document the bidder agrees to all Terms (Please see paragraph 1.2 H of General Terms and Conditions) and Conditions of this Solicitation and the resulting Contract******

Signature: _____
(Signature of authorized agent)

Print Name: _____ Title: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.



APPENDIX

AFFIDAVITS FORMAL BIDS

AIRFIELD GUIDANCE SIGNS, SERIES L-858 AND REPLACEMENT PARTS



Miami-Dade County
Department of Procurement Management
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No.: _____ Federal Employer Identification Number (FEIN): _____

Contract Title: _____

Affidavits and Legislation/ Governing Body

1. Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code	6. Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code
2. Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code	7. Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(j) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code
3. Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) of the County Code	8. Miami-Dade County Family Leave Article V of Chapter 11 of the County Code
4. Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95	9. Miami-Dade County Living Wage Section 2-8.9 of the County Code
5. Miami-Dade County Debarment Disclosure Section 10.38 of the County Code	10. Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code

Printed Name of Affiant	Printed Title of Affiant	Signature of Affiant
_____	_____	_____
Name of Firm		Date
_____		_____
Address of Firm	State	Zip Code
_____	_____	_____

Notary Public Information

Notary Public – State of _____ County of _____

Subscribed and sworn to (or affirmed) before me this _____ day of, _____ 20 _____

by _____ He or she is personally known to me ☐ or has produced identification ☐

Type of identification produced _____

Signature of Notary Public	Serial Number
_____	_____

Print or Stamp of Notary Public	Expiration Date	Notary Public Seal
_____	_____	_____

(Ordinance 97-35)

In compliance with Miami-Dade County Ordinance 97-35, the Bidder shall submit with the bid proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors in accordance with Section 1, Paragraph 1.15

[illegible]

☐ NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

Signature

Date _____

SUBCONTRACTOR/SUPPLIER LISTING
(Ordinance 97-104)

Firm Name of Prime Contractor/Respondent: _____

Bid No.: _____

Title: _____

This forms, or a comparable listing meeting the requirements of Ordinance No. 97-104 MUST be completed, signed and submitted by all bidders and respondents on County contracts for purchases of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders and respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. A bidder or respondent who is awarded the contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County.

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, MUST be completed, signed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of sub form 100 in those instances where no subcontractors or suppliers will be used on the contract.

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	(Principal Owner)	
			Gender	Race
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	(Principal Owner) Gender	Race

I certify that the representations contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate

Prime Contractor/Respondent's Signature _____

 Print Name
(Duplicate if additional space is needed)

Print Title _____

FORM 100

Date _____